

**INVOICE NO.**

SA788199

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

MENTZER MEDIA SERVICES-NCC
NCC - WASHINGTON, D.C.

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES-NCC	8289	POL-DANIEL WEBSTER CONGRESS-NCC	19175

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA327877	Tampa-St. Petersburg	TV	\$59.00	21	21

INVOICE NOTES

See key for zone/net info
62294088 PRI NP 3 IP 7

Gross Advertising Total	\$59.00
Agency Commission	(\$8.85)
Rep Commission	(\$6.52)
Net Advertising Total	\$43.63

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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Product:
Estimate No: 3190
Campaign No:

Comcast Order No: SA327877
TIM Est No: 1169037
AE Name: SAR POL- MICHAEL
VANBUSKIRK NAT

Market: Tampa-St. Petersburg
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1600810	CLEANING HOUSE DW100TVFLH	INVERNESS 6890/6890	FXNC	21	\$59.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	INVERNESS 6890/6890	NA1600810	21	\$59.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-22-16	FXNC	INVERNESS 6890/6890	5:49AM	CLEANING HOUSE DW100TVFLH	30	1	\$3.00	
6-22-16	FXNC	INVERNESS 6890/6890	11:52AM	CLEANING HOUSE DW100TVFLH	30	3	\$2.00	
6-22-16	FXNC	INVERNESS 6890/6890	5:47PM	CLEANING HOUSE DW100TVFLH	30	6	\$3.00	
6-22-16	FXNC	INVERNESS 6890/6890	10:47PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-23-16	FXNC	INVERNESS 6890/6890	8:52AM	CLEANING HOUSE DW100TVFLH	30	1	\$3.00	
6-23-16	FXNC	INVERNESS 6890/6890	5:48PM	CLEANING HOUSE DW100TVFLH	30	6	\$3.00	
6-23-16	FXNC	INVERNESS 6890/6890	9:48PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-23-16	FXNC	INVERNESS 6890/6890	10:49PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-24-16	FXNC	INVERNESS 6890/6890	11:53AM	CLEANING HOUSE DW100TVFLH	30	3	\$2.00	
6-24-16	FXNC	INVERNESS 6890/6890	4:53PM	CLEANING HOUSE DW100TVFLH	30	6	\$3.00	
6-24-16	FXNC	INVERNESS 6890/6890	7:49PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-24-16	FXNC	INVERNESS 6890/6890	8:49PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-25-16	FXNC	INVERNESS 6890/6890	5:11AM	CLEANING HOUSE DW100TVFLH	30	1	\$3.00	
6-25-16	FXNC	INVERNESS 6890/6890	12:51PM	CLEANING HOUSE DW100TVFLH	30	3	\$2.00	
6-25-16	FXNC	INVERNESS 6890/6890	3:50PM	CLEANING HOUSE DW100TVFLH	30	5	\$3.00	
6-25-16	FXNC	INVERNESS 6890/6890	11:53PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-26-16	FXNC	INVERNESS 6890/6890	7:51AM	CLEANING HOUSE DW100TVFLH	30	1	\$3.00	
6-26-16	FXNC	INVERNESS 6890/6890	2:46PM	CLEANING HOUSE DW100TVFLH	30	3	\$2.00	
6-26-16	FXNC	INVERNESS 6890/6890	6:46PM	CLEANING HOUSE DW100TVFLH	30	6	\$3.00	
6-26-16	FXNC	INVERNESS 6890/6890	7:50PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	
6-26-16	FXNC	INVERNESS 6890/6890	8:47PM	CLEANING HOUSE DW100TVFLH	30	8	\$3.00	

Order# SA327877 Total: \$59.00

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BILL TO

MENTZER MEDIA SERVICES-NCC
NCC - WASHINGTON, D.C.

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES-NCC	8289	POL-DANIEL WEBSTER CONGRESS-NCC	19175

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$43.63**

We accept checks, money orders, and all major credit cards.